

ORDER FOR SUPPLIES OR SERVICES						Page 1 of 5						
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-002A		2. DELIVERY ORDER/CALL NO. 3H28		3. DATE OF ORDER/CALL (YYYYMMDD) 2002SEP05		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY SEE SCHEDULE				
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: 020-8385-5397/FAX 5334 E-MAIL: rolando.cristobal@nrcc-london.navy.mil			7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE, UK UNIT 2, HAMPDEN COURT, KINGSMEAD BUS PK, LOUDWATER, HIGH WYCOMBE, BUCKS, HP11 1JU FAX: 01494-451-636, TEL: 01494-430-751 CONTACT: LYDIA ESPINOZA			8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)						
9. CONTRACTOR NAME AND ADDRESS • TRW AERONAUTICAL SYSTEM LTD STRAITFORD ROAD SOLIHULL B90 4LA ENGLAND UK CONTACT: Len Iles, 0121-788-5114 E-MAIL: len.iles@trw.com			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED						
14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS EUROPE, VENDOR PAY ATTN DCMA TEAM BUILDING 3208 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTERN, GERMANY			12. DISCOUNT TERMS NET 030						
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2						
16. DELIVERY <input checked="" type="checkbox"/> X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
TYPE OF ORDER PURCHASE		Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)						
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE												
SEE SCHEDULE					Award Amount: US: \$ 37,527.16							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 439497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. Exchange rate: PS 0.606 = \$1.00. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA N00383-99-G-002A and Lucas Aerospace APL valid 5 Aug 2002 to 31 July 2004 and shall be acknowledged in writing by the contractor										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA			25. TOTAL		26. DIFFERENCES		£22,741.46			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:		BY: JOHN FALLON +44(0)208 3855373 CONTRACTING ORDERING OFFICER										
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.					

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>DB</p> <p>NOMEN: PIPE ASSEMBLY, METAL REQUISITION # SC0700-02-M-Q798 P/N: 82403637 NSN: 4710-01-337-8619 PKG: STANDARD COMMERCIAL PRI: 03; PROJ: ZC8 TP: 1; SUPP ADD: Y412 CDD: 10 JAN 03 OR EARLIER SIG: A QUP: 1 CD: A TAC: SICC REF: FAX 03SEP 02 M/F: (TCN) V0911421982N09 XXX</p> <p>(FOR GOVERNMENT USE ONLY) CALL NAV TRANSPORTATION SUPPORT CENTER COM 757 443 5434 DSN 646 5434</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 00000 00 000000 000000S3150</p>	1	EA	£23.24	£23.24 38.35
0002	<p>AW</p> <p>NOMEN: BODY, UNION P/N: 688-195 NSN: 4730-00-452-8329 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) PRI: 15 TP: 3 CDD 10 JAN 03 OR EARLIER QUP: 001 CD: C TAC: SICC REF: FAX, 03SEP 02</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 00000 00 000000 000000S3150</p>				
0002AA	<p>REQUISITION # SC0700-02-M-Q801 SAME AS CLIN 0002</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	36	EA	£151.95	£5,470.20 9026.73

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002AB	REQUISITION # SC0700-02-M-Q801 SAME AS CLIN 0002 (FOR GOVERNMENT USE ONLY) SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040	11	EA	£151.95	£1,671.45 2758.17
0003	NOMEN: SHAFT, SHOULDERED REQUISITION # SC0700-02-M-Q740 CRITICAL APPLICATION ITEM P/N: 688-22 NSN: 3040-99-606-2038 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) PRI: 13 TP: 3 CDD: 18 APR 03 OR EARLIER QUP: 001; CD: C; TAC: S1CC REF: FAX, 03 SEP 02 (FOR GOVERNMENT USE ONLY) SHIP TO: N00146 RECEIVING OFFICER ATTN RECEIVING BLDG 147 PSC 8020 MARINE CORPS AIR STATION CHERRY POINT NC 28533-0020 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 00000 00 000000 000000S3150	35	EA	£275.23	£9,633.05 15896.12
0004	NOMEN: SEAT, VALVE REQUISITION # SC0700-02-M-Q789 P/N: 1785-4003 NSN: 4820-99-300-3545 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) PRI: 15; TP: 3 CDD: 30 JAN 02 OR EARLIER QUP: 001; CD: C; TAC: S1CC REF: FAX, 03 SEP 02 (FOR GOVERNMENT USE ONLY): SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 00000 00 000000 000000S3150	18	EA	£221.78	£3,992.04 6587.52

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0005	<p>NOMEN: WASHER, CUP REQUISITION # SC0500-02-M-P593 P/N: N196810 NSN: 5310-00-125-3213 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) PRI: 15; PROJ: HFI TP: 3 CDD: 27 DEC 02 OR EARLIER QUP: 001 CD: C TAC: S1KK REF: APL</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	40	EA	£35.13	£1,405.20
0006	<p>NOMEN: SPACER SPECIAL REQUISITION # SC0400-02-M-A488 CRITICAL APPLICATION ITEM P/N: 846-56 NSN: 5365-00-452-8353 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) PRI: 15 TP: 3 CDD: 10 JAN 03 OR EARLIER QUP: 001 CD: C TAC: S1GG REF: FAX, 03 SEP 02</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA: GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150</p>	63	EA	£6.26	£394.38

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0007	<p>NOMEN: WASHER, SPECIAL REQUISITION # SC0500-01-M-M347 P/N: 82401992 NSN: 5310-00-468-5141 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR CODE) PRI: 15 TP: 3 CDD: 20 DEC 02 OR EARLIER QUP: 001 CD: C TAC: S1KK REF: FAX, 05 SEP 02</p> <p>(FOR GOVERNMENT USE ONLY) SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	155	EA	£.0.98	£151.90